

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2011-12– Budget Release Order for an amount of **Rs.37,38,00,000/-** under Plan to the Director of NIMS, AP, Hyderabad towards construction of Trauma (Emergency) Block in NIMS, Hyderabad as additional funds from the B.E. 2011-12– Administrative Sanction - Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 905**

**Dated 04-05-2011**

**Read :-**

1. Lr.No.008/07-NIMS/PMSSY/2006/SH/PLI/G, Dt.07.03.2011.
2. G.O.Rt.No.1618, Finance(Expr.HM&FW.I) Dept., dated 25.04.11.

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**ORDER:**

Based on the proposals received from the Director of NIMS, Hyderabad in the letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (Expr.HM & FW-I) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of Rs.37,38,00,000/- (Rupees thirty seven crores and thirty eight lakhs only) towards release of balance amount of Government of A.P. Share for construction of Trauma (Emergency) Block in NIMS, Hyderabad as additional funds, in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds in Supplementary Estimates 2011-12 at an appropriate time under the following schemes:

| Sl.<br>No | Name of the<br>Scheme             | Head of<br>Account                                   | B.E.<br>2011-12 | Reappro-priated/<br>Additional<br>Amount | Total<br>Provision<br>(2011-12)<br>(4+5) | Amount<br>already<br>Authorised | Amount<br>Authorised<br>now | Balance<br>Amount<br>Available<br>(6-(7+8)) | Procedure<br>of drawal<br>of funds       | Drawing<br>Officer                 | (Rupees in Thousands)   |   |
|-----------|-----------------------------------|--|-----------------|--|--|---------------------------------|-----------------------------|---|--|------------------------------------|---|---|
|           |                                   |  |                 |  |  |                                 |                             |   |  |                                    | 1   | 2 |
| 3         | 4                                 | 5  | 6               | 7  | 8  | 9                               | 10                          | 11  | 12                                       |                                    |   |   |
| 1         | Development<br>of NIMS<br>(PMSSY) | 2210-01-<br>110-GH.11-<br>SH(37)-<br>310/312         | 0               | (A)28,85,74                              | 28,85,74                                 | 0                               | 28,85,74                    | 0   | Adjustment<br>to PD<br>Account<br>No.195 | A.S.<br>(Claims)<br>HM&FW<br>Dept. | Sanction<br>of<br>addl.funds<br>in relaxa-<br>tion of<br>Treasury<br>Control and<br>Quarterly<br>Regulation<br>Orders |   |
| 2         | Development<br>of NIMS<br>(PMSSY) | 2210-01-<br>789-GH.11-<br>SH(34)-<br>310/312<br>OGIA | 0               | (A) 6,20,50                              | 6,20,50                                  | 0                               | 6,20,50                     | 0   | Adjustment<br>to PD<br>Account<br>No.195 | A.S.<br>(Claims)<br>HM&FW<br>Dept. | Pending<br>Provision<br>of Funds<br>in Supple-<br>mentary<br>Estimates<br>2011-12<br>at the<br>appropriate<br>time.   |   |
| 3         | Development<br>of NIMS<br>(PMSSY) | 2210-01-<br>796-GH.11-<br>SH(34)-<br>310/312<br>OGIA | 0               | (A) 2,31,76                              | 2,31,76                                  | 0                               | 2,31,76                     | 0   | Adjustment<br>to PD<br>Account<br>No.195 | A.S.<br>(Claims)<br>HM&FW<br>Dept. |   |   |
|           | <b>Total</b>                      |  | <b>0</b>        | <b>37,38,00</b>                          | <b>37,38,00</b>                          | <b>0</b>                        | <b>37,38,00</b>             | <b>0</b>                                    |  |                                    |   |   |

2. The bills shall be presented by the Director of NIMS, A.P., Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. Account No.195, is requested to intimate the fact to the Director of NIMS, A.P., Hyderabad and the DDO.

(P.T.O.)

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3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director of NIMS, Hyderabad.

4. The Director of NIMS, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.P.V. RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of NIMS, A.P., Hyderabad  
The Director of Treasuries & Accounts, A.P., Hyderabad  
The Pay & Accounts Officer, A.P., Hyderabad  
The Accountant General (A&E), A.P., Hyderabad  
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW-I) Department  
The HM & FW (OP.II) Department,  
A.P. Secretariat, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER